

# LEYDEN



TOWN REPORT 1976



# **ANNUAL REPORTS**

**OF**

**Officers and Committees**

**OF THE TOWN OF**

## **LEYDEN**

**MASSACHUSETTS**

**For the year ending**

**DECEMBER 31, 1976**

**Enterprise and Journal Publishing Co., Orange, Mass.**

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Town of Leyden, Massachusetts

Town Incorporated February 22, 1809

Population State Census 1975 - 452

First Congressional District

Franklin-Hampshire Senatorial District

Franklin-Hampshire Representative District

United States Senators

Edward W. Brooke, Boston, Mass.

Edward M. Kennedy, Boston, Mass.

Representative in Congress

Silvio O. Conte, Pittsfield, Mass.

Governor

Michael S. Dukakis

Councilor

Theodore E. DiMauro

Springfield, Mass.

State Senator

John Olver, Amherst, Mass.

Representative in General Court

Jonathon Healy, Charlemont, Mass.

County Commissioners

Thomas W. Merrigan, Greenfield, Mass.

Margaret H. Herlihy, Deerfield, Mass.

John F. Bassett, Montague, Mass.

1976

## Appointed Town Officers

Zoning Board of Appeals	Stephen Barber Lois Brown Milton Smith Roger Bean
Planning Board of Appeals	Milton Smith Winfred Snow Edwin Damon
Building Code of Appeals	James Gerou Joseph Muka Warren Facey, Jr. Robert Provost Roger Bean
Franklin County Planning Board	James Gerou
Franklin County Transportation Board	James Gerou
Highway Superintendent	Ernest Brooks
Recreation & Bicentennial Committee	Edwin Howes Ann McCarthy Robert Snow Joan Ainsworth Wayne Fisher Arthur Beaudoin Edward Snow, Jr. Jessie Glabach
Civil Defense Director	Milton Smith
Building Inspector	Milton Smith
Conservation Committee	Selectmen
Town Council	Jack Curtiss (Callahan & Curtiss)
Election Official	Marcia Provost

## Registrar of Voters

Marcia Provost (Chairman)  
 Arthur Beaudoin  
 Edward Snow  
 June Damon

## Police Officers

Arthur Dobias, Chief  
 Richard Canedy  
 Robert Snow  
 Elwin Barton

## Special Police and Dog Officers

David Baker  
 Norman Barton  
 Gordon Cobb  
 Edward Caron  
 Edwin Damon  
 Lewis Muka  
 Phillip Zimmerman

Emergency Call Officers  
 Colrain Police

Russell Denison  
 Carl Herzig  
 Robert Carmody  
 Duane Scranton

## Historical Committee

Edith Fisher, Chairman  
 Katherine Ainsworth  
 Robert Snow

## Veteran's Agent

Donald Vetterling

## Dog Officer

Arthur Dobias

## Fire Chief

Henry Glabach

## Assistant Fire Chief

Ronald Barton

## Finance Committee

Gerald McCarthy (Chairman)  
 Ronald Barton  
 Charles Koch  
 Richard Canedy  
 Casper Zimmerman



## SELECTMEN'S REPORT

1976

The Past year has been one of progress, of striving to make ends meet, and of changes in our town.

Last August, we took delivery of the new fire truck which the Firemen's Association and Selectmen had worked so hard to acquire. We hope everyone had a chance to inspect it at Homecoming Day.

Work is proceeding on the design of the one-mile stretch of Greenfield Road between the Robert Provost home and the Kenneth Lyman home. In March, the Selectmen reviewed the preliminary plans, which will be presented to the public at a public meeting to be held soon. It is hoped that this road, funded under a Federal Grant, will go out to bid this time next year.

As those who attended the recent special Town Meeting know, it has been a rough winter for town equipment, and unanticipated repairs have cost us more than was appropriated last year. We hope this year to establish a Town Equipment Fund to help anticipate future needs.

Although we were not able to apply for a grant under the Public Works Employment Act of 1976 to build a new town garage and fire house, we plan to apply under this year's bill to get this much needed facility. We are exploring other programs and grants which might be of benefit to the town. In addition, we are in the process of planning to use CETA Federal Grant Funds, in a way that would best serve the community.

On the other hand, we have been cut back drastically in State Aid, this year, especially in the area of schools and highway maintenance. We are exploring the reasons for this to see if the situation can be improved now or for next year.

Speaking for the town, we thank Elwin Barton for his service as Selectman and wish him well in his new town. We also wish to thank the Leyden Ski-mobile Club for the stretcher, which is located in the fire station.

It is with sad regret that we note the passing of Charles Glabach, Selectman, and long time contributor to town functions. Our deepest sympathies to his family.

Finally, we would like to extend special thanks to Phil and Rose Koshinsky



for their untiring efforts for the town. Job well done!

Respectfully submitted,

Milton G. Smith  
Stephen G. Barber  
James J. Gerou, Jr.  
Selectmen

WARRANT  
FOR ANNUAL TOWN MEETING  
THE COMMONWEALTH OF MASSACHUSETTS

Franklin ss:

To Richard L. Canedy, Constable of the Town of Leyden

Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in town affairs, to meet in the Town Hall Saturday the twenty-first (21st) day of May next at 10:00 A.M., then and there to act on the following articles:

ARTICLE 1 - To choose all necessary Town officers for the year ensuing:

- One Moderator for one year
- One Town Clerk for one year
- One Town Treasurer for one year
- One Selectman for three years
- One Assessor for three years
- One School committee member for three years
- One Auditor for one year
- One Tree Warden for one year
- One Tax Collector for one year
- One Trustee Robertson Memorial Library for three years
- One Planning Board member for five years
- One Board of Health member for three years
- One Board of Health member for two years
- One Constable for three years
- Three Fence Viewers for one year
- Three Field Drivers for one year
- Three Pound Keepers for one year
- Three Surveyors of Wood and Timber for one year

and fill any vacancies that may occur.

ARTICLE 2 - To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1977 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

ARTICLE 3 - To see if the Town will vote to accept the report of the Town Officers for the year 1976, or pass any vote or votes in relation thereto.

ARTICLE 4 - To act on the list of Jurors as posted by the Selectmen:

John A. Coburn	Harold L. Johnson	Ruth S. Tuller
Richard R. Brooks	Dwight M. Tuller	Irene M. Baker
Ronald L. Barton	Marguerite M. Barton	John R. Brooks
Wendell L. Barton	Sheila Mount	Diane Simms
Deborah M. Barton	Theresia Beswick	Bernard J. DeCourcy

ARTICLE 5 - To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide any sum or sums of money for the necessary expenses of the Town, or pass any vote or votes in relation thereto.

Tree Warden	\$ 800.00
Inspector of Barns and Animals	50.00
Police Department	3,200.00
Fire Department	1,500.00
Printing	1,000.00
Veterans Aid	
Miscellaneous	200.00
Treasurer's Expenses	400.00
Tax Collector's Expenses	400.00
Selectmen's Expenses	250.00
Assessor's Expenses	300.00
Planning Board Expenses	200.00
Finance Board Expenses	25.00
Town Clerk's Expenses	350.00
Legal Expenses	500.00
	<hr/>
	\$9,275.00

ARTICLE 6 - To see if the Town will vote to appropriate from the Quintus Allen Money the sum of \$1,475.00 and appropriate the sum of \$63,121.00 for the maintenance of the school during the current years.

ARTICLE 7 - To see if the Town will vote to raise and appropriate the sum of \$99,892.36 as Leyden's share of the Pioneer Valley Regional School District budget for 1977 - 1978.

ARTICLE 8 - To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for a Reserve Fund as provided in Section 6, Chapter 40 of the General Laws, or pass any vote or votes in relation thereto.

ARTICLE 9 - To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41 of the General Laws as amended:

Moderator	Annual Meeting	\$ 15.00
	Special Meeting	5.00
Town Clerk and Registrar	Fees and	600.00
Selectmen		
Chairman		250.00
Other members		225.00
Selectmen's Clerk		250.00
School Committee		
Chairman and Clerk		65.00
Other members		55.00
Assessors		200.00
Town Treasurer		1,000.00
Constables		55.00
Auditor		80.00
Collector of Taxes	Fees and Hourly Rate set by Selectmen	700.00

and raise and appropriate \$4,180.00 for same.

ARTICLE 10 - To see if the Town will vote to raise and appropriate the sum of \$180.00 for travel expenses of the Pioneer Valley Regional School Committee, or pass any vote or votes in relation thereto.

ARTICLE 11 - To see if the Town will vote to appropriate the sum of \$1,000.00 from the State Library Fund, and raise and appropriate the sum of \$1,200.00 for the Library, or pass any vote or votes in relation thereto.

ARTICLE 12 - To see if the Town will vote to raise and appropriate the sum of \$50.00 for the care of East Hill Cemetery and \$100.00 for the care of Beaver Meadow Cemetery, or take any vote or votes in relation thereto.

ARTICLE 13 - To see if the Town will vote to raise and appropriate the sum of \$10,500.00 for notes and interest, or pass any vote or votes in relation thereto.

ARTICLE 14 - To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the Machinery Account, or pass any vote or votes in relation thereto.

ARTICLE 15 - To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$376.00 for the purpose of providing mental health and mental retardation services for the citizens of the Town, and that the sum of \$376.00 be transferred to the Franklin/Hampshire Area Board Trust Fund with approval and under the direction of the School Committee, or Board of Health, or under their joint direction of whom ever else may be designated by the Board of Selectmen.

ARTICLE 16 - To see if the Town will vote to accept the sum of \$17,834.92 from Chapter 825, Section 3, of the Acts of 1974.

ARTICLE 17 - To see if the Town will vote to appropriate the sum of \$17,834.92 from Chapter 825, Section 3, of the Acts of 1974 to be used in the Town's Highway Maintenance Account, or take any vote or votes in relation thereto.

ARTICLE 18 - To see if the Town will vote to raise and appropriate the sum of \$20,262.00 under Chapter 765, Acts of 1972 for Frizzell Hill Construction with the anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 19 - To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be used in addition and in conjunction with the Town's Highway Maintenance Accounts, or take any vote or votes in relation thereto.

ARTICLE 20 - To see if the Town will vote to raise and appropriate the sum of \$600.00 to survey, plot, plan and acquire a deed to the Town Hall land, or pass any vote or votes in relation thereto.

ARTICLE 21 - To see if the Town will vote to reappropriate the sum of \$926.80 for the Revolving Highway Railing Account, or take any vote or votes in relation thereto.

ARTICLE 22 - To see if the town will vote to reappropriate \$2,000.00 for the Town's Sign Account, or pass any vote or votes in relation thereto.

ARTICLE 23 - To see if the town will vote to raise and appropriate the sum of \$4,500.00 to purchase an in-body sander for the Highway Department, or take any vote or votes in relation thereto.

ARTICLE 24 - To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Town's Building Account or take any vote or votes in relation thereto.



ARTICLE 25 - To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for regular highway employees' vacation and holiday pay, or take any vote or votes in relation thereto.

ARTICLE 26 - To see if the Town will vote to raise and appropriate the sum of \$5,611.00 for insurance coverage on town vehicles, town buildings, and Workman's Compensation Insurance, or take any vote or votes in relation thereto.

ARTICLE 27 - To see if the Town will vote to raise and appropriate \$600.00 to cover Unemployment Compensation Insurance for municipal employees, or take any vote or votes in relation thereto.

ARTICLE 28 - To see if the Town will vote to raise and appropriate \$6,000.00 for a Machinery Replacement Fund, or take any vote or votes in relation thereto.

ARTICLE 29 - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to hire an engineering firm for implementation of the State Bridge Inspection Laws, or take any vote or votes in relation thereto.

ARTICLE 30 - To see if the Town will vote to appropriate from Revenue Sharing the sum of \$1,000.00 to be used by the Recreation Committee or take any vote or votes in relation thereto.

ARTICLE 31 - To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum of money for the purpose of hiring professional consultants to assist the Assessors in establishing the full and fair value assessment system, or take any vote or votes in relation thereto.

ARTICLE 32 - To see if the Town will vote to raise and appropriate the sum of \$500.00 for the mowing of the ball field from April to September under the direction of the Recreation Committee, or take any vote or votes in relation thereto.

ARTICLE 33 - To see if the Town will vote to accept the provisions of General Laws, Chapter 40, Section 15C, in designating all town roads to be Scenic Roads under the law with the exceptions of Greenfield Road, Brattleboro Road, and West Leyden Road, or pass any vote or votes in relation thereto.



ARTICLE 34 - To see if the Town will vote to designate Old County Road from its southernmost intersection with West Leyden Road north to the Vermont State Line, as a Scenic Road under the provisions of Chapter 40, Section 15C of the General Laws, as recommended by the Planning Board, or pass any vote or votes in relation thereto.

ARTICLE 35 - To see if the Town will vote to designate Old County Road from its southernmost intersection with Greenfield Road north 1.43 miles to its intersection with Greenfield Road, as Scenic Road under the provisions of Chapter 40 Section 15C of the General Laws, as recommended by the Planning Board, or pass any vote or votes in relation thereto.

ARTICLE 36 - To see if the Town will vote to accept the provisions of General Laws, Chapter 40, Section 8D, allowing the establishment of an historical commission.

ARTICLE 37 - To see if the Town will vote to support fiscal home rule for Franklin County, or take any vote or votes in relation thereto.

ARTICLE 38 - To see if the Town will vote to establish an Energy Conservation Committee for the purpose of studying and recommending energy conservation policies to the Town and its citizens; and further, to authorize the Selectmen to appoint a committee of no fewer than five (5) citizens and not more than nine (9) citizens and further, said committee to prepare a report and present the same at the next Annual Town Meeting, or pass any vote or votes in relation thereto.

ARTICLE 39 - To see if the Town will vote to establish a committee to investigate the economic, environmental, safety, health and aesthetic impact of the Tennaco Atlantic underground pipeline, said pipeline to carry natural gas through the environs of the Town, and to present a written report of its findings to the Town, and to recommend a Town policy regarding the construction of said pipeline, and further, to authorize the Selectmen to appoint said committee and for said committee to report to the Town on a date to be determined by the committee and the Selectmen, or pass any vote or votes in relation thereto.

ARTICLE 40 - To see if the Town will vote to raise and appropriate the sum of \$1.00 in order to take by eminent domain, purchase, or otherwise obtain a fifty (50) foot right of way over an existing road, named George Lamb Road, so called, said road running from the Ten Mile Bridge to the section of road accepted last year, the right of way of High Woods, Inc. Said right of way is to extend from the westerly side of the existing road easterly fifty (50) feet; said right of way being described and shown on a plan recorded at Plan Book 40 in the Franklin County Registry of Deeds, or pass any vote or votes in relation thereto.

ARTICLE 41 - To see if the Town will vote to reappropriate the sum of \$100.00 for the revolving Board of Health Account, or take any vote or votes in relation thereto.

ARTICLE 42 - To see if the Town will vote to reappropriate the sum of \$250.00 for the Revolving Building Inspector's Fund, or take any vote or votes in relation thereto.

ARTICLE 43 - To see if the Town will vote to authorize the Assessors to use from free cash any sum of money to reduce the 1977 tax rate, or pass any vote or votes in relation thereto.

ARTICLE 44 - To see if the Town will vote to accept certain provisions of Chapter 32B of the general laws, authorizing the town to join the County Group Health Insurance Plan, or take any vote or votes in relation thereto.

ARTICLE 45 - To see if the Town will vote to accept a parcel of land for the sum of \$1.00 from Richard Campbell to straighten the curve on Alexander Road, or take any vote or votes in relation thereto.

ARTICLE 46 - To see if the Town will vote to abandon that section of Haigis Road and that section of East Hill Road that was deserted to relocate East Hill Road, or take any vote or votes in relation thereto.

ARTICLE 47 - To see if the town will vote to raise and appropriate \$2,500.00 to supplement a CETA Grant for Brush-cutting on Town roads, or take any vote or votes in relation thereto.

The polls will be open at 12:00 Noon and will be closed at eight o'clock in the evening.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the Town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the fifth day of April in the year of Our Lord one thousand nine hundred and seventy-seven.

Milton G. Smith, Chairman  
 Stephen G. Barber  
 James J. Gerou  
 Selectmen of Leyden

## SELECTMEN'S REPORT

January 1, 1976 - June 30, 1976

## TOWN OFFICERS

Appropriation		\$ 3,540.00
Transferred from Reserve Fund		5.00
		<u>\$ 3,545.00</u>
Expended July - December 1975	\$ 1,775.00	
Edwin H. Damon, Jr. Moderator	\$ 10.00	
Robert D. Snow, Selectman	56.25	
Milton G. Smith, Selectman	125.00	
Elwin D. Barton, Selectman	112.50	
Charles Glabach, Selectman	56.25	
Wilhelm C. Glabach, Assessor	100.00	
Norman A. Barton, Assessor	100.00	
Philip T. Koshinsky, Assessor	100.00	
Martha Johnson, Town Clerk	125.00	
Marsha Provost, Town Clerk	125.00	
Edith J. Fisher, Tax Collector	300.00	
Rose M. Koshinsky, Treasurer	400.00	
Jean Canedy, Auditor	40.00	
Charles Glabach, Constable	27.50	
Edith Y. Snow, School Committee	32.50	
Patricia Gerou, School Committee	16.25	
Cyril Rumens, School Committee	27.50	
Henrietta Glabach, School Committee	<u>16.25</u>	
		\$ 3,545.00

## P.V.R.S. TRAVEL PAY

Appropriation		\$ 180.00
Lois Bean	45.00	
Dorothy Rumens	60.00	
Edith Snow	60.00	
Raymond Ainsworth	<u>15.00</u>	
		\$ 180.00

## PIONEER VALLEY REGIONAL SCHOOL

Appropriation		\$111,151.87
Expended July - December 1975	\$41,412.83	
Pioneer Valley Regional School	<u>\$57,547.38</u>	
		\$ 98,960.21

## HIGHWAY MAINTENANCE

Appropriation	\$ 5,000.00
Special Town Meeting	6,000.00
Special Town Meeting	2,500.00
	<u>\$13,500.00</u>

Expended July - December 1975                      \$ 5,000.47

Austin Dobias, Jr.	\$ 873.20	
Dana Rice	1,087.80	
Ernest Brooks	948.00	
Edward Johnson	899.10	
Charles Glabach	45.00	
Lake Asphalt	323.99	
Leroy Bernard	75.00	
Agway	201.15	
Raymond Noyes	<u>36.50</u>	
	<u>\$ 8,499.43</u>	\$13,499.90

## CHAPTER 497 - GAS TAX

Appropriation	\$12,961.33
Transferred from Reserve Fund	.58
	<u>\$12,961.91</u>

Expended July - December 1975                      \$ 8,203.22

Ernest Brooks	\$ 964.00	
Edward Johnson	1,026.10	
Austin Dobias, Jr.	815.85	
Dana Rice	741.85	
Northfield Sand & Gravel	1,165.89	
Charles Glabach	<u>45.00</u>	
	<u>\$ 4,758.69</u>	\$12,961.91

## FRIZZELL HILL CONSTRUCTION

## Chapter 765

Appropriation	\$20,262.00
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Expended July - December 1975                      \$18,325.90

Bernardston Auto Exchange	\$ 30.55
Raymond P. Noyes	168.50
Ernest Brooks	216.00
Edward Johnson	227.80
Austin Dobias, Jr.	62.90
Dana Rice	196.10
Machinery Fund	152.20
Earl Brooks	6.00
Leroy Bernard	12.00

\$ 1,072.05

\$19,397.95

### MACHINERY

Appropriation

\$15,000.00

Expended July - December 1975

\$ 8,550.91

Ernest Brooks	\$ 64.00
Edward Johnson	140.60
Dana Rice	99.90
Greenfield Farmer's Exchange	3.87
I. Kramer & Sons	69.39
Barton's Garage	1,009.65
Henry Glabach	561.60
Pioneer Petroleum	2,688.91
New England Telephone Co.	154.86
Rugg Lumber	38.70
Tyler Equipment Co.	101.97
Graves Equipment Co.	321.64
Cowan Auto Supply	138.89
H.A. Knapp & Sons	24.51
Ralph W. Whiteman	208.82
B-B Chain Co.	357.50
Harold B. Allen	147.92
Krohne's Auto Service	1.20
Arthur Dobias, Jr.	18.50
Ferrara Spring & Parts	181.12
Tri-Contractor's Supply	73.82

\$ 6,407.37

\$14,958.28



# IMPROVEMENT COUNTY ROAD CHAPTER 1140 SECTION 20

Appropriation	\$ 7,000.00
Special Town Meeting	<u>4,020.00</u>
	\$11,020.00

Ernest Brooks	\$1,361.60	
Edward Johnson	1,361.60	
Austin Dobias, Jr.	144.30	
Dana Rice	913.90	
Earl Brooks	220.00	
W.A. Webb	405.00	
C.A. Denison Lumber	15.00	
Leroy Bernard	333.00	
Ernest Hastings	1,912.00	
Raymond P. Noyes	81.25	
Russell C. Denison	<u>73.75</u>	
		\$ 6,821.40

## BRIDGES

Appropriation		\$ 1,175.55
Transferred from Reserve Fund		<u>3.15</u>
		\$ 1,178.70
Expended July - December 1975	\$ 279.80	
Ernest Brooks	\$ 212.00	
Austin Dobias, Jr.	151.70	
Earl Brooks	40.00	
Edward Johnson	103.60	
Dana Rice	103.60	
Ernest Hastings	<u>288.00</u>	
	\$ 898.90	
		\$ 1,178.70

## VACATION & HOLIDAY CHAPTER 825-3

Appropriation		\$ 1,000.00
Expended July - December 1975	\$ 389.60	
Ernest Brooks	196.00	
Edward Johnson	177.60	
Austin Dobias, Jr.	59.20	
Dana Rice	<u>177.60</u>	
	\$ 610.40	
		\$ 1,000.00



## NOTES &amp; INTEREST

Appropriation		\$7,500.00
Transferred from Reserve Fund		526.37
		<u>\$8,026.37</u>
Expended July - December 1975	\$3,192.56	
Bureau of Accounts	\$ 40.00	
Franklin County Trust Co.	<u>4,793.81</u>	
	\$4,833.81	
		\$8,026.37

## MISCELLANEOUS ACCOUNT

Appropriation		\$2,500.00
Special Town Meeting		2,750.47
		<u>\$5,250.47</u>
Expended July - December 1975	\$3,972.79	
Rose M. Koshinsky	\$ 176.62	
Association of Mass. Assessors	15.00	
Barrett & Baker	22.08	
Recorder	130.24	
Hobbs & Warren	195.26	
Edith Fisher	100.00	
Ruth Sevene	44.85	
June Damon	44.85	
Edith Snow	24.15	
E.A. Hall & Co.	145.60	
Lois Bean	20.70	
Mary Lou Barton	20.70	
Martha Johnson	30.25	
Callahan & Curtiss	200.00	
Marsha Provost	18.11	
F.H. Brown & Co.	35.00	
Franklin County Registry of Deeds	<u>39.00</u>	
	\$1,262.41	
		\$5,235.20

## ALL OTHERS

Director of Internal Revenue	
Franklin County Trust Co.	\$ 3,284.58
Commonwealth of Massachusetts	
withholding Tax	1,126.41
Franklin County Retirement	635.84
Treasurer of Franklin County	
Retirement	2,292.50
County Tax	4,957.64
Franklin County Trust Co.	
Temporary Loans	35,000.00
Commonwealth of Massachusetts	1,809.35
Edith Fisher (Fees)	64.00
Charles N. Koch	17.33
Sally Zimmerman	84.15
Phillip Koshinsky	14.85
James E. Clark	17.33
Robert B. Washburne	26.48
Craig Barton	37.98
Jehanger Durrane	.50
Alice Loura	5.50
Stephen Muka	69.58
Winfred Snow	3.30
Cornelius Kennedy	6.60
	<hr/>
	\$49,453.92

## FIRE DEPARTMENT

Appropriation	\$ 1,500.00
Hanover Insurance Co.	137.00
	<hr/>
	\$ 1,637.00
Expended July - December 1975	\$ 520.78
New England Telephone Co.	\$ 65.00
Pioneer Petroleum	310.69
Tri-State Fire Mutual Aid	10.00
Harold B. Allen	40.82
Cowan Auto Supply	3.11
Henry Glabach	72.84
Richard H. Howard	25.50
Cohn & Levitch	355.50
Bernardston Auto Exchange	11.47
	<hr/>
	\$ 895.89
	<hr/>
	\$1,416.67

## FIRE TRUCK FUND

Appropriation	\$ 2,500.00
Special Town Meeting	12,000.00
Serial Notes	<u>15,500.00</u>
	\$30,000.00

Nichols Motors, Inc.	\$ 9,942.00
Middlesex Fire Equip. ,Inc.	<u>11,000.00</u>

\$20,942.00

## POLICE DEPARTMENT

Appropriation	\$ 2,750.00
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Expended July - December 1975	\$ 1,424.98
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Richard D. Smith	\$ 13.10
Greenfield Comm. College	72.00
Artemus Jardine	10.00
Robert Snow	46.88
Elwin Barton	37.50
Richard Canedy	75.00
Arthur Dobias	1,003.90
Russell Denison	14.50
Outlet Store	<u>35.49</u>

\$ 1,308.37

\$ 2,733.35

TOWN BUILDINGS  
Chapter 825, Section 3

Appropriation	\$ 3,518.55
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Expended July - December 1975	\$ 619.08
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Mackin Fuel & Trucking	\$ 367.99
Western Mass. Electric Co.	496.10
New England Telephone Co.	87.62
Rugg Lumber Co.	133.73
Kenneth Mitzkovitz (CETA)	28.90
Sherwin-Williams	1,139.76
Yankee Electric	25.86

H.A. Knapp & Sons	\$ 31.54	
Clark Hardware	3.80	
Henry Glabach	<u>119.20</u>	
		<u>\$2,434.50</u>
		\$3,053.58

## LIBRARY

Appropriation	\$ 800.00
State Aid	850.00
Robertson Fund	59.80
Davenport Fund	<u>160.00</u>
	<u>\$1,869.80</u>

Expended July - December 1975 \$ 639.77

Pyrofax Gas	\$ 166.46	
Western Mass. Electric Co.	61.83	
Rose M. Koshinsky	690.40	
Thomas Bouregy Co.	61.95	
Julie Huber	8.56	
Wilsons	7.89	
Jean Karr & Co.	45.69	
Aeonian Press	7.11	
Katherine Ainsworth	5.50	
Franklin County News	<u>165.76</u>	
		<u>\$1,221.24</u>
		\$1,861.01

## SELECTMEN'S ACCOUNT

Appropriation	\$ 250.00
Franklin County Selectmen's Association	\$ 51.00
Massachusetts Selectmen's Association	40.00
Robert Snow	<u>59.95</u>
	\$ 150.95

## TREE WARDEN

Appropriation	\$ 800.00
Arthur Beaudoin	\$ 327.25
Leroy Bernard	160.00
Elwin Barton	<u>187.00</u>
	\$ 674.50

## BOARD OF HEALTH

Appropriation			\$ 75.00
Expended July - December 1975		\$ 10.56	
Greenfield V.N.A.	\$ 13.92	<u>\$ 13.92</u>	
			\$ 24.48

## PRINTING

Appropriation			\$1,000.00
Enterprise and Journal	<u>\$ 830.00</u>		
			\$ 830.00

## WORKMAN'S COMPENSATION

1974 Appropriation			\$ 850.00
Expended 1975		\$ 984.00	
Special Town Meeting 1976	\$ 134.00	_____	\$ .00

## INSPECTOR OF BARNS AND ANIMALS

Appropriation			\$ 50.00
Charles Glabach		<u>\$ 50.00</u>	
			\$ 50.00

## REVENUE SHARING

Expended July - December 1975			\$1,870.00
Tri-County Contractor's Supply		\$1,975.00	
Clayton D. Davenport		506.00	
Grave's Equipment		225.00	
Nichol's Motors		9,942.00	
Middlesex Fire Equipment		2,058.00	
Grossman's		119.60	
Northfield Sand & Gravel		<u>224.94</u>	
			\$15,050.54

## RESERVE FUND

Appropriation		\$ 600.00
Highway Maintenance		
Chapter 497	\$ 1.24	
Highway Maintenance		
Chapter 825-1	.58	
Bridges	3.15	
Notes & Interest	526.37	
Town Officers	<u>5.00</u>	
		\$ 536.34



## SELECTMEN'S REPORT

July 1, - December 31, 1976

## TOWN OFFICERS

Appropriation	\$ 3,550.00
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Edward Damon	\$ 15.00
Marsha Provost	250.00
Milton Smith	125.00
Charles Glabach	126.25
Elwin Barton	112.50
Rose Koshinsky	400.00
Norman Barton	100.00
Philip Koshinsky	100.00
Wilhelm Glabach	100.00
Edith Snow	32.50
Patricia Gerou	32.50
Cyril Rumens	27.50
Edith Fisher	300.00
Jean Canedy	40.00
Richard Canedy	<u>13.75</u>

	\$ 1,775.00
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## PIONEER VALLEY REGIONAL SCHOOL

Appropriation	\$101,637.89
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Pioneer Valley Regional School	<u>\$40,655.16</u>
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	\$40,655.16
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## P.V.R.S. TRAVEL PAY

Appropriation	\$ 180.00
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Edith Snow	\$ 30.00
Raymond Ainsworth	30.00
Dorothy Rumens	<u>30.00</u>

	\$ 90.00
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COUNTY ROAD PROJECT  
1140 Section 20

Appropriation	\$7,000.00
Special Town Meeting	<u>4,020.00</u>
	\$11,020.00

Charles Glabach	\$ 25.00	
W.A. Webb	55.00	
Olin E. Whipple	2,371.70	
Ernest Brooks	97.20	
Edward Johnson	90.00	
Dana Rice	<u>90.00</u>	
		\$2,728.90

HIGHWAY MAINTENANCE

Appropriation	\$38,016.00
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Ernest Brooks	\$3,266.60	
Edward Johnson	3,170.76	
Leroy Bernard	45.00	
Dana Rice	3,175.05	
Ernest Hastings	1,064.00	
Arthur Dobias	20.00	
Stephen Forrest	24.00	
Herm Weimers	25.50	
John C. Patch	16.00	
Town of Bernardston	33.50	
Lake Asphalt & Petroleum	660.84	
W.A. Webb	35.00	
Allstate Asphalt	2,422.93	
Doug's Custom Work	508.75	
Raymond Noyes	238.75	
Northeast Culvert	144.00	
Earl Brooks	30.00	
Northfield Sand & Gravel	506.33	
C.A. Denison Lumber	23.75	
Eastern Minerals	<u>705.25</u>	
		\$16,116.01

## MACHINERY

Appropriation	\$10,000.00
Transferred from Machinery Account	<u>2,681.92</u>
	\$12,681.92

Ferrara Spring & Parts	\$ 118.17
Cowan Auto Supply	77.00
New England Telephone Co.	160.59
Barton's Garage	1,664.03
Pioneer Petroleum	2,209.43
Cohn & Levitch	1,821.50
South Deerfield Fire Equip- ment Co.	28.25
Edward Johnson	160.75
Grave's Equipment Co.	463.73
Ralph W. Whiteman	564.77
H.A. Knapp	1.29
B-B Chain	330.00
Ernest Brooks	97.95
Dana Rice	86.90
Greenfield Farmer's Exchange	29.90
I. Kramer & Sons	13.80
Tyler Equipment Corp.	<u>50.89</u>

\$7,878.95

FRIZZELL HILL CONSTRUCTION  
Chapter 765

Appropriation	\$20,262.00
Unexpended Balance	
January - June 1976	<u>864.05</u>
	\$21,126.05

Ernest Brooks	\$ 33.20
Edward Johnson	<u>30.80</u>

\$ 64.00

## REVOLVING RAILING ACCOUNT

Appropriation	\$ 1,075.00
Ernest Brooks	\$ 52.00
Edward Johnson	48.10
Dana Rice	<u>48.10</u>
	\$ 148.20

## VACATION &amp; HOLIDAY PAY

Appropriation		\$ 1,450.00
Ernest Brooks	\$466.60	
Edward Johnson	180.00	
Dana Rice	<u>180.00</u>	
		\$ 623.40

## WORKMEN'S COMPENSATION INSURANCE

Appropriation		\$ 1,434.00
Special Town Meeting		<u>134.00</u>
		\$ 1,434.00
Packard, Sawyer, Waters & Bell	\$1,461.00	
		\$ 1,461.00

## NOTES &amp; INTEREST

Appropriation		\$ 8,000.00
Special Town Meeting		<u>3,720.00</u>
		\$11,720.00
Bureau of Accounts	\$10.00	
Franklin County Trust Co.	2,280.57	
		\$ 2,290.57

## ALL OTHERS

Treasurer of		
Franklin County		
County Tax		\$ 4,466.57
Dog Licenses		249.70
County Retirement System		987.39
Commonwealth of Mass.		
Withholding Tax		1,392.36
Franklin County Trust Co.		
Internal Revenue		4,503.46
Temporary Loans		100,000.00
Edith Fisher (Fees)		64.00
Alice Loura		25.02
Wayne Fisher		13.20
Elliott Smolinsky		1.50
Kenneth Barton		.20
Russell & Lavina Baker		.20
Kenneth Elliot		1.00
Edgar Collis		274.00
Jon R. & Joanne Hickens		20.55
Leo J. Koch		.03

Wendell & Patricia Barton	136.95
Christopher Barton	66.00
Arthur Magnon, Sr.	44.00
Richard Pascale	<u>76.72</u>

\$112,322.95

## TOWN CLERK EXPENSE

Appropriation	\$475.00
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Barrett & Baker	\$ 2.25
Hobbs & Warren	4.95
Greenfield Recorder	7.59
Marsha Provost	48.47
Patricia Barton	29.90
June Barton	29.90
Edith Snow	29.90
Ruth Sevene	29.90
Massachusetts Town Clerk's Association	10.00
E.A. Hall & Co.	<u>46.86</u>

\$239.72

## LEGAL EXPENSE

Appropriation	\$500.00
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Callahan & Curtiss	<u>\$260.00</u>
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\$260.00

## FIRE DEPARTMENT

Appropriation	\$1,500.00
Commonwealth of Mass.	<u>522.50</u>
	\$2,022.50

New England Telephone Co.	\$ 132.68
Barton's Garage	28.60
Middlesex Fire Equipment Co.	364.00
Cowan Auto Supply	81.59
South Deerfield Fire Equip.	7.50
General Electric Co.	1,045.00
Cromco Electronics	90.00
Charles R. Deane	<u>88.00</u>

\$1,837.37

## FIRE TRUCK FUND

Appropriation		\$30,000.00
Expended January - June	\$20,942.00	
Middlesex Fire Equipment	<u>9,058.00</u>	
		\$ 0.00

## FIRE INSURANCE

Appropriation		\$1,500.00
Cohn & Levitch	<u>\$1,596.00</u>	
		\$1,596.00

## LIBRARY

Appropriation		\$ 850.00
State Fund		1,000.00
Special Town Meeting		<u>250.00</u>
		\$2,100.00

Thomas Bouregy & Co.	\$ 44.25	
Western Mass. Electric Co.	51.02	
Rose M. Koshinsky	506.80	
Barrett & Baker	16.90	
Franklin County News	7.64	
Meridith Book Co. Div.	9.43	
Katherine Ainsworth	3.00	
Greenfield Historical Society	8.00	
Pyrofax Gas Corp.	<u>86.06</u>	
		\$ 733.10

## POLICE DEPARTMENT

Appropriation		\$3,000.00
Artemus Jardine	\$ 10.00	
Mobile Radio	19.18	
W.S. Darley & Co.	59.55	
Robert Snow	71.60	
Arthur Dobias	1,128.25	
Richard Canedy	53.90	
Elwin Barton	<u>40.43</u>	
		\$1,382.91



## TREE WARDEN

Appropriation		\$ 800.00
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Arthur Beaudoin	96.00	
Elwin Barton	80.00	
Dean Beaudoin	36.00	
Raymond Wilder	<u>64.00</u>	
		\$ 276.00

## TREASURER'S EXPENSE

Appropriation		\$ 400.00
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Hobbs & Warren	\$24.13	
Franklin County Trust Co.	<u>31.16</u>	
		\$ 55.29

## TAX COLLECTOR'S EXPENSE

Appropriation		\$ 400.00
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Hobbs & Warren	\$257.39	
Edith J. Fisher	<u>50.00</u>	
		\$ 307.39

## SELECTMEN'S EXPENSE

Appropriation		\$ 250.00
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Greenfield Recorder	\$33.75	
Franklin County Selectmen's Association	<u>16.00</u>	
		\$ 49.75

## ASSESSOR'S EXPENSE

Appropriation		\$ 300.00
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Hobbs & Warren	<u>\$10.34</u>	
		\$ 10.34

## PLANNING BOARD EXPENSE

Appropriation		\$ 200.00
Mass. Federation of Planning Boards	\$30.00	
Greenfield Recorder	<u>4.50</u>	
		\$ 34.50

## MISCELLANEOUS

Appropriation		\$ 200.00
Greenfield Recorder	\$15.18	
Arthur Dobias, Jr.	70.00	
June Damon	24.15	
Ruth Sevene	24.15	
Edith Snow	24.15	
Patricia Barton	<u>24.15</u>	
		\$ 181.78

## TOWN BUILDINGS

Appropriation		\$2,000.00
Special Town Meeting		<u>104.40</u>
		\$2,104.40
Henry Glabach	\$214.00	
Western Mass. Electric Co.	274.85	
Mackin Fuel	100.00	
Ernest Guyer	75.00	
Northfield Sand & Gravel	10.00	
South Deerfield Fire Equipment	<u>3.00</u>	
		\$ 677.71

## ASSESSOR'S TAX MAPS

Borrow	\$11,000.00
Appropriation	7,300.00
Revenue Sharing	<u>3,700.00</u>
	\$22,000.00

## BOARD OF HEALTH

Appropriation	\$100.00
A-1 Sanitary Service	30.00
	<u>\$130.00</u>

Franklin County Board of Health	\$6.00
	\$ 6.00

## CLERK OF SELECTMEN

Appropriation	\$250.00
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Judith Boersma	<u>\$125.00</u>
	\$125.00

## REVENUE SHARING

Franklin-Hampshire Area	
Mental Health	\$376.00
Rugg Lumber Co.	19.26
Charles R. Deane	150.00
Robert A. Deane	30.00
Clayton D. Davenport	<u>198.00</u>
	\$773.26

## TOWN CLERK'S REPORT

## Vital Statistics

BIRTHS

April 27	Randy Lee Facey	Warren Ellsworth Facey, Jr. Sandra Jean Bassett
May 27	Rebecca Jean Croutworst	Robert Lewis Croutworst Lynn Ann Bolger
June 7	Jeremy Hall Kendrick	Tommie Patton Kendrick Laurel Ann Clark
July 7	Jason William Herron	Sidney Frank Herron Elaine Marie Newton
November 20	Shelly Jean Zimmerman	Paul Casper Zimmerman Sally Jean Roberts
December 26	Nicholas DiMatteo	Richard Albert DiMatteo Katherine Joan Truppi
December 29	Heather Jeanne Boersma	Theodore William Boersma Judith Kay Howes

MARRIAGES

February 14	Sidney F. Herron and Elaine Newton
April 10	James C. Rae, Jr. and Theresa A. Zimmerman
May 15	John A. White and Karen L. Holman
July 23	Ronald E. Streeter and Diane Marie Labelle Gaines
October 2	Daniel S. Levenson and Monica G. Abbott
November 13	John A. Chapin and Susan B. Brown
November 27	William A. Anthony and Deborah L. Dobias

DEATHPlace of Death

January 18	Edith Mary (Tavender) Howes	Greenfield, Mass.
May 21	Louis H. Bailey (Snow) Carrier	Greenfield, Mass.
October 16	Charles B. Glabach	Greenfield, Mass.

## REPORT OF HUNTING AND FISHING LICENSES

36	Resident Citizen Fishing	@ 8.25	\$297.00
2	Resident Citizen Hunting	@ 8.25	16.50
37	Resident Citizen Sporting	@13.50	499.50
4	Resident Citizen Minor Fishing	@ 6.25	25.00
2	Non Res. Citizen/Alien Fishing	@14.25	28.50
4	Non-Res. Citizen/Alien 7-day Fishing	@ 8.25	@14.25
6	Resident Citizen Sporting over 70	FREE	FREE
1	Waterfowl Stamp	@ 1.25	1.25
			<u>\$900.75</u>

Paid Division of Fisheries and Game

\$879.25

86 Fees retained @ .25

21.50

\$900.75

## REPORT OF DOG LICENSES

40	Males	@ \$ 3.00	\$120.00
5	Females	@ 6.00	30.00
34	Spayed Females	@ 3.00	102.00
5	Kennel	@ 10.00	50.00
			<u>\$302.00</u>

Paid Town Treasurer

\$272.60

84 Fees retained @ .35

29.40

\$302.00

Respectfully submitted,

Marcia M. Provost  
Town Clerk - Leyden

Audited July 29, 1976

Jean L. Canedy

July - December

## REPORT OF HUNTING AND FISHING LICENSES

39	Resident Citizen Hunting	@ \$ 8.25	\$321.75
10	Resident Citizen Sporting	@ 13.50	135.00
1	Non-Res. Citizen/Alien Fishing (7-Day)	@ 8.25	8.25
4	Resident Citizen Minor Trapping	@ 6.25	25.00
1	Duplicate	@ 1.00	1.00
2	Non-Resident Citizen/Alien Hunting (Big Game)	@ 35.25	70.50
1	Resident Citizen Sporting over 70	@ FREE	FREE
23	Archery Stamps	@ 5.10	117.30
1	Waterfowl Stamp	@ 1.25	1.25
			<u>\$680.05</u>
Paid Division of Fisheries and Game			\$663.50
57	Fees retained @ .25		14.25
23	Fees retained @ .10		2.30
			<u>\$680.05</u>

## REPORT OF DOG LICENSES

20	Males	@ 3.00	\$ 60.00
1	Female	@ 6.00	6.00
11	Spayed Females	@ 3.00	33.00
			<u>\$ 99.00</u>
Paid Town Treasurer			\$ 87.80
32	Fees retained @ .35		11.20
			<u>\$ 99.00</u>

Respectively submitted,

Marcia M. Provost  
Town Clerk - Leyden

Audited February 3, 1977  
Jean L. Canedy



## TREASURER'S REPORT

July 1, 1976 - December 31, 1976

## RECEIPTS

Checking Account Balance	\$ 5,863.59
Town Fund Balance	50,450.00
Revenue Sharing Balance	6,162.88
U.S. Dept of Treasure - Revenue Sharing	4,400.00
Franklin Savings Inst. - Int. on Rev. Sharing	175.05
Commonwealth of Massachusetts	
Highway & Transit Devel. Asst.	279.16
Highway Fund G.L. Ch 58S-188, Chapter 497	5,657.62
Census Exp. Reimbursement	112.75
School Aid - G.L. Chapter 70	15,220.86
School Aid - Sp. Needs G.L. Ch 71B	3,980.00
Local Aid Fund - G.L. Chapter 58, Lottery	1,122.70
Bureau of Library Ext. Title II - School	104.48
Bureau of Library Ext. - Library	1,000.00
Dept. of Nat. Resources - Fire Prevention	522.50
Div. of Animal Health	25.00
School Lunch	749.83
County of Franklin	
Care of Dogs	48.00
School Lunch	596.00
School Lunch Tax	1.14
Levy, Winer & Hodas - Return of Bond	100.00
Dog Licenses	87.80
Liquor Licenses	380.00
Building Permits	60.00
Insp. Septic	30.00
Sewer Permit	10.00
I.D.	20.00
Railings	75.00
Checks to Tailings	118.98
Franklin Cnty Trust - Temp. Loans	35,000.00
Franklin Savings Inst.	
Davenport Poor & School	29.46
Interest on Town Funds	259.93
County Retirement	776.99
State Withholding	1,220.03
Internal Revenue	4,009.72
Interest - 1972 Taxes	20.99
Interest - 1973 Taxes	31.89

Interest - 1974 Taxes	129.04
Interest - 1975 Taxes	260.87
Interest - 1976 Taxes	348.22
Charges - 1972 Taxes	1.00
Charges - 1973 Taxes	2.00
Charges - 1974 Taxes	5.00
Charges - 1975 Taxes	15.00
Charges - 1976 Taxes	44.00
	<u>\$139,507.48</u>

## TAXES

1973 Real Estate	\$ 644.32
1974 - 6 Mo. Real Estate	728.11
1974 - 75 Real Estate	1,730.42
1975 - 76 Real Estate	7,092.76
1976 - 77 Real Estate	58,497.25
1975 Personal Property	99.91
1976 Personal Property	261.30
1977 Personal Property	10,954.82
1975 Farm Animal Excise	143.00
1976 Farm Animal Excise	522.00
1972 Motor Vehicle Excise	6.60
1973 Motor Vehicle Excise	108.90
1974 Motor Vehicle Excise	8.80
1975 Motor Vehicle Excise	599.01
1976 Motor Vehicle Excise	6,727.42
	<u>\$ 88,124.62</u>
	\$227,632.10

## EXPENDITURES

Selectmens' Warrants	\$140,202.62
School Warrants	20,330.25
School Lunch Warrants	1,287.65
Title II Warrants	101.26
Revenue Sharing Warrants	773.26
Revenue Sharing Balance	9,739.67
Town Fund Balance	450.00
Checking Account Balance	54,747.39
	<u>\$227,632.10</u>

Respectfully submitted

Rose M. Koshinsky  
Treasurer, Town of Leyden

## REPORT OF THE LIBRARY TRUSTEES

The number of books circulated 4,579

Juvenile	1,686
Adult	2,710
Records	183

Robertson Memorial Library received a grant of \$400.00 from Library Services under Title I. This money could not be used for salary or books. The trustees and librarian used it to buy a typewriter, new lighting, a desk chair, pegboard shelf for paperbacks, and supplies.

Respectfully submitted,

Edith Y. Snow  
Edith J. Fisher  
Sandra J. Facey

## REPORT OF THE BUILDING INSPECTOR

There were seven permits for new Dwelling issued for an estimated cost of One hundred seventy five thousand dollars (175,000.00)

Respectfully submitted,

Milton G. Smith,  
Building Inspector

# REPORT OF TAX COLLECTOR - January 1, 1976 to June 30, 1976

38

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demand
REAL ESTATE TAX							
1969							
1970		\$ 174.84		\$ 31.00			
1971		186.18					
1972	\$ 695.25	371.83				\$244.27	\$ 2.00
1973	431.99	2175.33				282.43	3.00
1974-6 mths.	63.36	1273.27				9.60	2.00
1974-1975	2266.94	2877.23				175.25	5.00
1975-1976							
	103208.89	15883.67	\$145.22		\$508.45	290.52	10.00
PERSONAL PROPERTY TAX							
1970		145.12					
1971							
1972	42.90	111.67				6.44	1.00
1973		190.44					
1974-6 mos.	33.00	107.58				5.16	1.00
1974-1975	51.50	304.88				5.12	1.00
1975-1976							
	19179.88	549.46			45.21	8.05	3.00

Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demand
FARM ANIMAL EXCISE						
1973	\$ 114.25				\$ 22.39	\$ 1.00
1974	14.00				1.66	1.00
1975	1062.00		\$ 30.00		1.93	1.00
MOTOR VEHICLE EXCISE						
1969						
1970			139.50			
1971	253.90				8.40	1.00
1972	226.88				40.39	2.00
1973	145.20				12.13	5.00
1974	81.41			\$13.20	16.94	6.00
1975	366.25			22.00	35.80	21.00
1976	1878.39			135.07		
	1540.46			26.72		
	4882.51			44.00		
Paid to treasurer	\$134,572.65					

Respectfully submitted,

Edith J. Fisher, Tax Collector

Audited August 4, 1976  
Jean L. Canedy

# REPORT OF TAX COLLECTOR - July 1, 1976 to December 31, 1976

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demand
REAL ESTATE TAX							
1970		\$ 174.84					
1971		186.18					
1972		371.83				\$ 19.67	
1973	\$ 644.32	1531.01				7.99	
1974 6 mos.							
	728.11	545.16					\$ 3.00
1974-1975	1730.42	1146.81				128.36	5.00
1975-1976	7092.76	8790.91				235.33	16.00
1976-1977	58497.25	100852.75		\$1346.40	\$ .50	316.31	
PERSONAL PROPERTY							
1970		45.12					
1971							
1972		111.67					
1973		190.44					
1974-6 months		107.58					
1974-1975	99.91	204.97				11.80	2.00
1975-1976	261.30	288.16				12.54	4.00
1976-1977	10954.82	11973.76		21.42			



Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demand
FARM ANIMAL EXCISE							
1974		\$ 116.50					
1975	\$ 143.00	219.50				\$ 9.17	\$ 2.00
1976	522.00	916.00					
MOTOR VEHICLE EXCISE							
1970		253.90					
1971		226.88					
1972	6.60	880.63				1.32	1.00
1973	108.90	968.28				23.90	2.00
1974	8.80	1295.82				.68	2.00
1975	599.01	1867.50		\$ 171.65		4.57	6.00
1976	6727.42	2193.01		2043.29	\$283.26	19.37	24.00
Paid to treasurer		\$88,982.63					

Respectfully submitted,

Edith J. Fisher

Audited January 20, 1977  
Jean L. Canedy

## POLICE DEPARTMENT COMPLAINTS

January 1, 1976 - December 31, 1976

Motor Vehicle Complaints	18	
Motor Vehicle Accidents	22	
Lights & Shooting in Fields	2	
Stolen Vehicles Recovered	3	
Stolen Property	4	
House Breaks	13	
Burglar Alarm Calls	11	
Suspicious Cars & Persons	13	
Complaints of Fireworks	3	
Dogs Chasing Deer	4	
Snowmobile Complaints	2	
Vandalism	10	
Disturbances	6	
Assistance to Other Towns	5	
Summons Delivered	4	
Citations Issued	8	
Miscellaneous	47	
I.D. Cards Issued	12	\$24.00
Pistol Permits Issued	4	40.00
License to Sell Firearms	2	10.00
Gunsmith License	1	5.00
License to sell Ammunition	1	1.00
Turned over to Treasurer		<u>\$80.00</u>

Arthur J. Dobias

Chief of Police

ANNUAL REPORT  
OF THE  
SCHOOL DEPARTMENT

TOWN OF LEYDEN

1976

# SCHOOL COMMITTEE

Mrs. Edith Snow, Chairman	Term expires 1977
Mrs. Patricia L. Gerou, Secretary	Term expires 1979
Mr. Cyril Rumens	Term expires 1978

## SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington  
 Westfield State College - B.S.E., M. Ed.  
 Springfield College - C.A.G.S, Administration  
 Office - 75 Main Street, Northfield - Tel. 498 - 2911

## ADMINISTRATIVE ASSISTANT

David E. Zellmer  
 University of Wisconsin - B.A. in English and French

## UNION SECRETARIES

Mrs. Helen Mahoney  
 Mrs. Madelyn J. Page  
 Mrs. Edith G. Waaser, P.T.

## OFFICE HOURS

School Days - 8:00 a.m. to 4:30 p.m.  
 School Vacations - 8:00 a.m. to 4:30 p.m.

## PRINCIPAL

Pearl E. Rhodes - B.A.

## SCHOOL PHYSICIAN

William R. Buchanan, Jr., M.D.

## UNION NURSE

Karen Marsh, R.N.

## SCHOOL CALENDAR

Schools open September 9, 1976  
 Schools open November 29, 1976  
 Schools open January 3, 1977  
 Schools open February 28, 1977  
 Schools open April 25, 1977

Close November 24, 1976  
 Close December 22, 1976  
 Close February 18, 1977  
 Close April 15, 1977  
 \*Close June 20, 1977

\*Subject to State Requirements

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Leyden:

The September 1976 enrollment of (46) students represents a slight decline from most recent levels, and some decline over an extended period. The projected 1977-78 enrollment of (48) will maintain present grade and staffing patterns, inclusive of a Kindergarten morning session. Past report readers may be assured that our on-going in-service, K-6 and K-12, remains a viable tool in maintaining and increasing teacher effectiveness; that our standardized (test) assessment reflects consistency above the national norm, and that our continued concern with basic skill efficiency ranks high on a list of priorities - one that we share with parent and home by way of student profiles depicting individual and group student scholastic growth patterns.

Leyden Elementary School, a member of the five (5) town Union #18 and Pioneer Valley Regional School District, also continues to share the services of an itinerant staff inclusive of a special needs administrator, nurse, psychologist, instrumental and vocal music, art and special needs instructor. The on-site staff, support personnel, contracted speech therapy, remediation and counseling services form a system effort toward providing an efficient, cost-conscious response to the diversified need of our student body.

Membership in a consortium of (17) towns, known as the Franklin County Collaborative expands the service base of our educational community. We are also proud of our efforts to provide funded resources via Title I remedial reading and arithmetic instructors, library and media materials under Title Iv-B, and career education investigation at both the elementary and secondary level. Enrichment and co-curricular after-school activity has extended learning situations to the museum, library, aquarium, government institution, environmental site, playing field and craft table. The appreciative donation of some (600) library books by a resident citizen has paved the way toward establishment of an elementary school library in our lower-level all-purpose room and we look forward to rapidly developing playing areas adjacent to the school this coming Spring.

A review of effort thus reinforces a concept of solidarity, sprinkled with enriched opportunity and expanded service to our system students. More opportunity has been provided, greater numbers of community parent and resource persons are involved in a supportive cast, and our achievements, despite cries of national calamity, are firm.

Yet there is an element of concern on the horizon. Science and technology over a period of time has provided a secondary social effect - it has accelerated our (social) needs. To those outside the field of education, the current difficulties in developing and implementing solutions to socioeducational problems may be attributed to an ivory tower syndrome; of being out of touch with reality. Unfortunately a myth continues to exist, that education and reality are like oil and water; they don't mix. But reality has come to the educational scene. Society expects education to solve such social issues as morality, discrimination, crime, poverty and while doing so to feed, to teach students to drive, to cope with a household budget, to file tax statements, purchase insurance, relate to the opposite sex and to form meaningful relationships with all ages and levels of (their) fellowman - a large order for any institution.

Of further note is the fact that these expanded responsibilities are being assumed during a time when all the professions are facing a creditability crisis, critical of professional claims to competence and lack of responsiveness to today's job market skills. Most critical though, amidst these multidimensional factors, is the expansion of an 'expectation gap' between the profession's ability to perform and the public's expectation level. We are sensitive to declining college entrance scores, drugs and alcohol, student discipline and yet also sensitive to becoming a scapegoat for the failure of society's institutions to cope with their share of the problems - most sensitive are we to legislated mandate that tends to load greater responsibility onto the school.

It is doubtful that society will reassess or accurately assign its tasks to pertinent institutions - the family, the church, the guild and the school. But if the school accepts, and often it volunteers to provide such services, then it must develop a social conscience in its citizenry; for to perform such a vast array of services requires persons and monies. The first is relatively easy to secure, the second will require greater local efforts or a refinancing of the nation's school systems. It must turn attention to existing disparities between school districts, the spending level between poor and wealthy school areas, and the over-reliance on property tax. Political obstacles must be overcome, equalized tax burdens and a shift from local to state to federal government assistance must become compatible with retention of meaningful policy-making at the local level, for the ability to pay more is finite. Our way of life in the greater New England Area may be jeopardized by in-



creased costs, costs that are no longer spread evenly throughout our programs, costs that will escalate if the expectancy level increases and is reinforced and strengthened by advocate action. This geographic area continues to benefit from distance and time lag but even that is quickly dissipating; costs will continue to fuel citizen concern on our local financial scene.

We as educators, initially entrusted with instructional tasks, must abide and comply with Chapter 766, civil rights affirmative action, breakfast programs, occupational and career direction, survey and form beyond imagination, amidst declining enrollment concerns, unpredictable reimbursement, rising energy costs, higher maintenance and service charges, and a society's reluctance to lower or reallocate institution or agency responsibility or to critically assess the expectancy level vital to its need.

Historically, schools have responded and I suspect will continue to do so. They have been able to because once the public's initial irritation with costs and strategy has subsided they have formed a most supportive force - we ask only that they continue to do so, more aware of the changing role of schools in present day society, caught between mandated program, professional and public over-expectancy: seeking to maintain an accountable profile in a sea of escalating forces. We ask your understanding.

We feel especially good each passing year with increased community involvement - a valued ingredient at Leyden Elementary School. Parents, volunteers, aides and resource persons, have provided time, talent, interest and input into a Community school that seeks to be responsive to children's needs. We are aware and will respond to the challenge, knowing that we share in a most supportive experience; one in which parents seek to reinforce the developmental task of assisting children grow to a full awareness of the world about them. We accept our responsibility to provide preparatory life skills and concepts conducive to meeting societal and individual needs. Finally, we feel especially fortunate to be a part of a community that seeks quality education for its children, yet remains aware and responsive to the totality of community needs.

Respectfully submitted,

Edwin F. Harrington  
Superintendent of Schools

# SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1976

	Expended 1/1-6/30/76	Approp. 1976-77	Expended 7/1-12/31	Budget 1977-78
1000 ADMINISTRATION	\$ 1,332.58	\$ 3,136.00	\$ 1,508.59	\$ 2,982.00
2000 INSTRUCTION	21,040.78	36,201.00	11,189.87	37,345.00
3000 OTHER SERVICES	7,946.15	16,796.00	5,463.21	14,656.00
4000 OPERATION & MAINTENANCE	4,534.63	7,355.00	1,648.10	7,111.00
5000 FIXED CHARGES	862.44	754.00	369.93	1,247.00
7000 ACQUISITION OF EQUIPMENT	358.64	-----	-----	-----
9000 PROGRAMS WITH OTHERS	-----	4,077.00	150.55	1,255.00
	<u>\$36,075.22</u>	<u>\$68,229.00</u>	<u>\$20,330.25</u>	<u>\$64,596.00</u>

## NET COST OF EDUCATION - 1976

Expended by School Department, 1976  
Expended by P.V.R.S. (Leyden's Share)

\$ 56,405.47  
116,989.79

**\$173,395.26**

# Reimbursements and Receipts:

Chapter 70	\$34,659.65
Chapter 71 - B	6,523.50
Transportation	10,483.00
Chapter 71 - S16-D	2,091.30
Chapter 74 (Transportation)	447.00
	<hr/>
	\$55,204.45

Reimbursement paid to P.V.R.S. (Leyden's Share)

	<hr/>
	36,787.78
	<hr/>
	91,992.23
	<hr/>
	\$81,403.03

Net Cost of Education, 1976

## REIMBURSEMENTS AND NET COST

Year	Expenditures	Reimbursements	% -	Net Cost	Pupils	Cost per Pupil
1967	\$ 57,073.34	\$20,638.54	31.9	\$ 36,236.98	108	\$ 333.52
1968	69,444.81	24,337.10	35.0	45,107.61	121	372.79
1969	83,191.52	28,345.37	34.1	54,846.15	116	472.81
1970	100,735.64	47,652.71	47.3	53,082.93	122	435.11
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,908.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	45,990.77	26.7	125,682.88	121	1,038.70
1976	173,395.26	91,992.23	53.1	81,403.03	104	782.72

## ENROLLMENT REPORT

October, 1976

<u>Elementary</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
K	2	4	6
1	4	3	7
2	2	2	4
3	2	4	6
4	2	5	7
5	5	3	8
6	3	5	8
	<u>20</u>	<u>26</u>	<u>46</u>
<u>P.V.R.S.</u>			
7	3	5	8
8	5	4	9
9	5	6	11
10	2	4	6
11	5	10	15
12	8	1	9
	<u>28</u>	<u>30</u>	<u>58</u>
Holy Trinity School	1		<u>1</u>
			105

SCHOOL LUNCH PROGRAM  
1976

Opening Cash Balance		(-\$126.06)
Receipts	\$3,754.28	
Disbursements	<u>3,329.83</u>	
		<u>424.45</u>
Closing Cash Balance		\$298.39

ANNUAL REPORT  
OF THE  
SCHOOL DEPARTMENT

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

1976

## SCHOOL COMMITTEE

Mr. John Thayer, Chairman	Northfield
Mrs. Helen Whipple, Vice-Chairman	Warwick
Mrs. Linda Franklin	Bernardston
Mr. Douglas R. Davies	Bernardston
Mr. Byron Beckwith	Bernardston
Mr. Raymond Ainsworth	Leyden
Mrs. Dorothy Rumens	Leyden
Mrs. Edith Snow	Leyden
Mr. Chadwick T. Glover	Northfield
Dr. Warren Blake	Northfield
Miss Anita Pike	Warwick
Mr. George Foot	Warwick
Mr. Hamilton S. Cregar	Treasurer
Mr. David E. Zellmer	Secretary



# PIONEER VALLEY REGIONAL SCHOOL

## Annual Report of the Principal - 1976

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my ninth annual report as principal of Pioneer Valley Regional School in this our country's Bicentennial Year.

P.V.R.S.'s Bicentennial Committee, chaired by Ramona Chambers, planned and implemented our school's Bicentennial Fair in May, 1976. The Fair included a variety of department projects/displays, crafts demonstrations, buffet dinner, and ended with the presentation of the Town of Warwick's pageant. The Bicentennial Committee had five hundred "Certificates of Contribution" designed and printed by our P.V.R.S. Art Department. These were sold for \$2.00 each to aid in the completion of work on our historic one room school house.

## ENROLLMENT

Our school opened this September with an enrollment of 514. This is a decrease of 77 over last year's September enrollment of 591. This decrease is directly due to the September 1976 opening of the Franklin County Technical School. It is estimated/projected that our September 1977 enrollment will be down to 485 as approximately twenty more Pioneer students will be entering F.C.T.S.

The enrollments as of December 1, 1976, were as follows:

	Town of:						
	<u>Boys</u>	<u>Girls</u>	<u>Nfld.</u>	<u>Bern.</u>	<u>Ley.</u>	<u>War.</u>	<u>Total</u>
Grade 7	39	57	50	29	8	9	96
Grade 8	58	44	47	34	9	12	102
Grade 9	29	42	30	22	11	8	71
Grade 10	25	40	34	20	6	5	65
Grade 11	36	45	32	32	15	2	81
Grade 12	46	51	48	31	9	9	97
	<u>233</u>	<u>279</u>					512

## CURRICULUM

As a comprehensive school we have continued to carry out the goal of our stated philosophy - to provide the broadest and most effective educational experiences possible within the limitations of our resources. To meet changing student needs, we continue to offer courses and student activities to encourage flexibility, specialization and individual choice.

We have been fortunate this year to receive two grants which are the results of projects written and submitted to the Massachusetts Department of Education. They are:

1. Home Economics (Survival Skills: Coping with Life) - \$24,211 was realized by Pioneer's Home Economics Department from this project. These funds provided Pioneer with a home economics assistant, a complete video tape outfit as well as other equipment, cabinet/storage facilities and instructional materials. This project established P.V.R.S. as the pilot school in the Commonwealth for this Coping with Life program.
2. Title VIB: Alternative Classroom - Pioneer received a \$12,000 grant to staff a "school-within-a-school" program for students who can not function successfully in a traditional classroom setting. In this alternative classroom setting a variety of student needs are met and there exists the opportunity for the individualized planning and instruction required by these students.

In addition, a Home Economics Department Curriculum Development proposal was approved for funding by the School Committee. This \$400. grant was for the development of a revised curriculum for Grades 7 - 8 to comply with Chapter 622 and give equal opportunities to both sexes in the areas of home economics.

The year 1976 saw a change in our mini-course format. Two three (3) day programs were conducted - one between semesters and one at the end of the school year.

The staff has been involved in a variety of in-service workshop programs in an effort to up-date all staff members in topics/areas of mutual concern to all. Some of these in-service workshops have dealt with the following: teacher effectiveness training, writing skills, listening and speaking skills, the metric system, and a series of special needs sessions.

Our Honor Roll Selection Policy was revised to insure the need to recognize the honor status for a more selective group of students. The new Honor Roll Selection Policy states:

High Honors:           3.8 average and above  
 Honors:                3.3 average and above  
 Only A, B or C student grades are eligible for consideration.

### EXTRA-CURRICULAR

Several modification/additions were approved by the School Committee in an effort to insure a more positive program and afford more students an opportunity to become involved in our school's activities. Several of these were:

1. Extra-Curricular Eligibility Policy Modification - all students are granted one marking period of immunity from existing P.V.R.S. extra-curricular eligibility criteria during the school year. The positive impact of this policy allows every student to become highly motivated, at least once, by participation in an extra-curricular activity during the school year. Hopefully, such an opportunity will stimulate a responsive academic effort from a student to continue his/her status in the extra-curricular program at P.V.R.S.
2. A Late, Late Bus (5:30 P.M.) was added to provide incentive/service for the student body during its year long extra-curricular programs. During the fall and spring seasons this bus runs four (4) days a week while from mid-November to mid-March it runs only two (2) days a week.
3. In December the administration was directed to withdraw from the Inter-County Football League and seek to establish an independent football schedule for the 1977 season with schools more comparable in size to Pioneer.

### CHOSEN CAREERS

The Class of 1976 made plans for the future as follows:

4 year college	24	Work	31
2 year college	5	Service	3
Post graduate work	6	Marriage	2

45% - pursuing further education  
 45% - entered the world of work  
 10% - service, marriage or undecided

IN CONCLUSION

The key to the successes and progress accomplished during 1976 lays in the dedicated efforts put forth by the entire P.V.R.S. team - Superintendent Harrington, the School Committee, administration, faculty, other school personnel, students, parents, and citizens of our school district. My sincere thanks to all for their untiring efforts in behalf of their school and its students.

I shall continue to lead Pioneer with my utmost dedication and concern for all. May each of us profit from having been associated with one another.

Respectfully submitted,

William K. Decker  
Principal

## PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## Report of the Treasurer

Fiscal Year 1975 - 76

July 1, 1975 - June 30, 1976

Balance on hand July 1, 1975

E & D Capital Surplus		\$	231.19
E & D Operating Surplus			126,255.19
Federal - State Programs			
NDEA - Title II	\$	10.51	
Title III		23.08	
Title V		304.65	
Title VI		6.63	
George Barden Fund		10.50	355.37
Special Funds			
School Lunch		4,009.84	
Athletics - Gate Receipts		1,548.78	
School Band		553.57	
Student Scholarship Reserve		267.40	
Athletic Equipment-Ins. payment bal.		12.95	6,392.54
Reserve for Maturing Debt-Savings acct.			3,601.98
			<u>\$136,836.27</u>
Receipts - Capital			
School Bldg. Assist. Bur.-Const. reimb.	44,695.22		
Capital Savings Accounts - Interest	80.83		
Town Assessment Payments			
Bernardston	11,639.78		
Leyden	4,019.49		
Northfield	21,855.99		
Warwick	4,354.45		86,645.76
*Dist. Comm. voted on 1/23/75 to reserve \$21,500 of SBAB final reimb. to equalize reduction of FY 1976-77 Capital Budget town assessments with FY '75-'76			



## Receipts - Operational

State Reimbursements		
Transportation		
1972-73 School year balance	\$ 5,456.00	
1973-74 School year balance	10,269.00	
1974-75 School year-approx. 94%	11,915.00	
Special Needs - Chapter 766	11,646.84	
Occupational Education-Chap. 74 S9	26,180.00	
Regional School Aid-Chap. 71 S16D 492	97,661.39	\$223,128.23
Town Assessment Payments		
Bernardston	278,762.10	
Leyden	94,940.72	
Northfield	358,216.04	
Warwick	61,947.14	\$793,866.00
Brought Forward	\$1,103,639.99	\$136,836.27

## Receipts - Operational (continued)

Tuition		
Greenfield Student - 12/75-6/76	\$ 828.00	
Laboratory Nursery-Sch.Yr. 1975-76	600.00	\$ 1,428.00
Federal - State Programs		
NDEA - Title II - Proj. No. SP86	800.28	
Title III-Proj. No. 75-292-10	904.54	
Title VI B Proj. No. 76-750-099	4,876.00	6,580.82
Special Funds		
School Lunch		
Sales	20,851.40	
Fed.-State Reimbursements 1974-75	3,081.67	
1975-76	16,781.48	40,714.55
Sales Tax Collections - Adult Lunches		72.85
Athletics - Gate Receipts	2,497.20	
School Band	175.00	
Student Scholarship Reserve	1,555.85	
Bicentennial School House-Certificates	228.00	4,456.05
Other Receipts		
Driver Education-Student fees	2,323.00	
Mini Course Program-Student fees	695.91	
Occupational Ed. Tools-Ins. payment	378.55	
Insurance Rebates	348.00	
Industrial Arts-Shop Projects	203.46	
Occupational Ed.-Sale of shed	200.00	
Lost books & materials-Student reimb.	148.00	
Industrial Arts - Sale of old planer	126.05	



School Nurse - Supplies	\$ 110.90	
Broken window-Student reimb.-Ins. payment	104.64	
New England Telephone-Commissions	54.34	
Use of School Building	37.50	
Interest Income-Operating accounts	9,094.87	
Petty Cash Funds - returned	165.00	
Transfer from Trust Funds (2 Scholar.)	100.00	
Miscellaneous	5.52	\$ 14,095.74
Gift - Designated - Powers Inst. Trustees		500.00
Laboratory Nursery Tuitions-Adv.payt. 1976-77		600.00
		<u>1,172,088.00</u>
Total Receipts and Holdings		<u>\$1,308,924.27</u>
Disbursements - Capital		
Redemption of 2.75% Bonds - Partial	\$ 65,000.00	
Interest Payments		
July 1, 1975	1,787.50	
January 1, 1976	893.75	\$ 67,681.25
Disbursements - Operational		
Operating Budget		
1000 - Administration	30,332.53	
2000 - Instruction	639,269.34	
3000 - Other Services	111,685.89	
4000 - Operation & Maintenance	102,052.34	
5000 - Fixed Charges	47,947.06	
7000 - Acquisition of Equipment	16,663.62	
9000 - Programs with other Schools	15,631.13	\$963,581.91
Add transfers from E & D Operating		
Surplus voted by Dist. Committee		
9/25/75 Completion of Well & pump	9,126.23	
10/23/75 Weaver vs. PVRs - Judgment	7,429.45	16,555.68
Federal - State Programs		
NDEA-Title II - Proj. No. SP86	798.32	
Title V	304.65	
Title VIB Proj. No. 76-750-099	4,433.38	5,536.35
Special Funds		
School Lunch	38,823.52	
Sales tax payments-Comm. of Mass.	72.85	
Athletics - Gate Receipts	3,177.29	
Student Scholarship Reserve		
Scholarship - Terrie Damon	150.00	
Supplies - Soda Machine	1,177.35	
Bicentennial School House	2,417.04	45,818.05

## Other Disbursements

Mini Course Program	\$	695.91	
Occupational Ed. Tools-Replacement		354.91	
Window replacement-Insurance payt.		104.64	
Petty Cash Funds		165.00	
Scholarships - Trust Funds			
Leonard Eastman Fund-Michelle LaValley		50.00	
Theodore Cronyn Fund-Jeffrey Parsons		50.00	
Science Equip.-Incubator-Powers Institute		500.00	1,920.46
Encumbrance of a portion of anticipated			
Operating Surplus for Drives & Parking			
Lot black top voted by Committee 6/24/76			11,284.00
			<u>\$1,112,377.70</u>
Carried Forward			\$1,112,377.70

## Balance on hand June 30, 1976

E & D Capital Surplus			97.02
E & D Operating Surplus			186,007.47
Federal - State Programs			
NDEA - Title II		12.47	
Title III-Proj. No. 75-292-10		927.62	
Title VI		6.63	
Title VI B-Proj. No. 76-750-099		442.62	
George Barden Fund		10.50	1,399.84
Special Funds			
School Lunch		5,900.87	
Athletics - Gate Receipts		868.69	
School Band		728.57	
Student Scholarship Reserve		495.90	
Athletic Equipment-Insurance payment		12.95	
Occupational Ed. Tools-Insurance payment		23.64	
Bicentennial School House		(-789.04)	7,241.58
Reserve for Maturing Debt-Savings acct.			1,200.66
Laboratory Nursery Tuitions-Adv. pay. '76-'77			600.00
			<u>*196,546.57</u>
			<u>1,308,924.27</u>

## \*Distribution of Cash as of June 30, 1976

Reserve for Maturing Debt - Capital			
Greenfield Savings Bank		339.10	
Boston Five Cents Savings Bank		861.56	1,200.66

## Operating Cash on Deposit June 30, 1976

Franklin Co. Trust Co.,-checking acct.	\$ 7,955.93	
Boston Five Cents Sav.-NOW acct.	95,270.51	
Franklin Savings Inst.- Savings acct.	94,403.53	
State Street Bank - Savings acct.	468.98	
Northampton Inst. Sav.-Savings acct.	89,759.45	
Franklin Sav.-1 yr. Term-Mat 7/30/76	<u>21,500.00</u>	\$309,358.40

## Less Disbursements as of June 30, 1976

Encumbered Salaries-Teachers July, Aug.	94,188.44	
Clean-up Warrant	8,540.05	
Black top Contract per Comm. Vote 6/24/76	<u>11,284.00</u>	114,012.49
		<u>195,345.91</u>
		\$*196,546.57

## Trust Funds - Scholarship Accounts

Balance on hand July 1, 1975	1,845.48
Receipts - Interest 7/1/75-6/30/76	<u>110.73</u>
	<u>1,956.21</u>

## Disbursements - Scholarships

Leonard Eastman Fund-Michelle LaValley	50.00	
Theodore Cronyn Fund-Jeffrey Parsons	<u>50.00</u>	100.00
Balance on hand June 30, 1976		<u>1,856.21</u>
		<u>1,956.21</u>

Respectfully submitted,

Hamilton S. Cregar  
District Treasurer

## PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## Report of the Treasurer

For the First Six Months of Fiscal Year 1977

July 1 - December 31, 1976

Balance on hand July 1, 1976	\$195,345.91	
Receipts-July 1 - December 31, 1976	<u>505,056.98</u>	
		\$700,402.89
Disbursements - July 1 - December 31, 1976		<u>473,433.71</u>
Balance on hand, December 31, 1976		\$226,969.18

Distribution of Funds - Operating

Franklin County Trust Company	\$ 29,973.98	
Boston Five Cents Savings Bank	5,459.19	
Franklin Savings Inst. (Spec. Notice)	21,500.00	
Franklin Savings Inst.	70,844.13	
Northampton Inst. for Savings	<u>99,191.88</u>	
		\$226,969.18

Trust Funds

Balance on Hand July 1, 1976	\$ 1,856.21	
Receipts - Geo. A. Warner Scholarship Funds	<u>10,500.00</u>	
Balance on Hand December 31, 1976		\$ 12,356.21

Distribution of Funds - Trusts

Franklin Savings Inst. (Spec. Notice)	1,856.21	
Boston Five Cents Savings (4-year Term Cert. - 7½%)	<u>10,500.00</u>	
		\$ 12,356.21

Respectfully submitted,

Hamilton S. Cregar  
District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT  
SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1976

	Fiscal Year 1976		Fiscal Year 1977		FY 1978
	Approp.	Expended	Approp.	Expended	Budget
1000 ADMINISTRATION	\$ 29,972.	\$ 30,332.53	\$ 35,007.	\$ 16,926.30	\$ 34,686.
2000 INSTRUCTION	650,359.	639,269.34	706,855*	235,934.64	744,567.
3000 OTHER SERVICES	117,050.	111,685.89	118,237*	45,291.64	122,084.
4000 OPERATION & MAINT.	111,594.	113,336.34	110,762.	43,389.31	107,194.
5000 FIXED CHARGES	41,037.	47,947.06	55,854.	29,904.08	59,725.
7000 ACQ. FIXED ASSETS	23,738.	16,663.62	14,381.	7,449.89	14,016.
9000 PROGRAMS WITH OTHERS	19,884.	15,631.13	7,534.	2,532.70	6,953.
	<u>\$993,634</u>	<u>\$974,865.91</u>	<u>\$1,048,630.</u>	<u>\$381,428.56</u>	<u>\$1,089,225.</u>

\* Reassignment of nurse's salary to #3000 account, following negotiations

FISCAL YEAR 1978  
OPERATING BUDGET

1000 Administration	\$ 34,686.00	
2000 Instruction	744,567.00	
3000 Other Services	122,084.00	
4000 Operation & Maintenance	107,194.00	
5000 Fixed Charges	59,725.00	
7000 Acquisition of Fixed Assets	14,016.80	
9000 Programs with other Schools	<u>6,953.00</u>	\$1,089,225.00

Reduced by:

State Reimbursements:

Regional School Aid (Ch. 492)
Special Needs (Ch. 766)
Transportation
Occupational Education

Miscellaneous

Total Reduction	<u>210,000.00</u>
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To be apportioned among member Towns	\$879,225.00
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Apportionments:

Bernardston	166.5/510.5	\$286,759.97
Leyden	58.0/510.5	99,892.36
Northfield	241.5/510.5	415,931.12
Warwick	44.5/510.5	<u>76,641.55</u>
		\$879,225.00

NO CAPITAL BUDGET  
PAYMENT OF BONDED INDEBTEDNESS  
COMPLETED JULY 1, 1976

SCHOOL LUNCH

Opening cash balance January 1, 1976		\$ 898.33
Receipts	\$41,806.90	
Disbursements	<u>36,950.39</u>	4,856.51
Closing cash balance December 31, 1976		\$5,754.84





















5/18/2009

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HF GROUP - IN

